

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340  
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 e-mail: info@bilzin.com • WWW.BILZIN.COM

MIAMI • TALLAHASSEE

March 9, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 104063

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH January 31, 2006

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

01/03/06	JIS	1.00	225.00	Research regarding Docket/Automatic Stay.
01/03/06	MIK	0.10	32.00	Review docket.
01/03/06	GG	1.70	229.50	Review (.9) and compile (.8) pleadings related to property damage issues
01/04/06	MAM	0.20	92.00	Interoffice conference with A. Danzeisen regarding status memorandum.
01/05/06	MAM	2.30	1,058.00	Team Meeting on all pending matters.
01/05/06	JMS	2.30	920.00	Team meeting regarding all pending matters.
01/05/06	JIS	3.00	675.00	Review memorandum on Grace case (.7); team meeting on all pending matters (2.3).
01/05/06	GG	1.20	162.00	Review (.9) and compile (.3) pleadings related to property damage issues
01/09/06	GG	1.30	175.50	Review (.9) and compile (.4) pleadings related to property damage issues
01/10/06	MIK	0.50	160.00	Review property damage related docket entries.
01/11/06	MIK	0.40	128.00	Review property damage related docket entries.
01/11/06	GG	1.80	243.00	Review (.9) and compile (.9) pleadings related to property damage issues
01/12/06	SLB	0.20	125.00	Emails to J. Baer regarding PD committee views on proposed settlements (.2).
01/12/06	AM	0.40	54.00	Label inventory of CD's/DVD's (0.4).
01/12/06	MIK	0.10	32.00	Review property damage related docket entries.
01/13/06	JIS	0.20	45.00	Review docket for affidavit of disinterestedness.
01/13/06	MIK	0.10	32.00	Review property damage related claims.
01/13/06	GG	1.50	202.50	Review (.9) and compile (.6) pleadings related to property damage issues
01/17/06	SLB	0.20	125.00	Email to M. Dies and D. Speights regarding Swidler Berlin (.2).
01/17/06	MIK	0.10	32.00	Review property damage related docket entries. (.1)
01/18/06	JMS	0.40	160.00	Review claims settlement notice (.2); conference with L. Flores regarding telephonic attendance at hearing (.2).
01/18/06	JIS	1.00	225.00	Review notice of settlement of claims.
01/18/06	MIK	0.20	64.00	Review property damage related docket entries (.2).
01/18/06	GG	1.40	189.00	Review (.9) and compile (.5) pleadings related to property damage issues
01/19/06	JMS	0.20	80.00	Email to Committee regarding upcoming hearings.
01/20/06	MIK	0.10	32.00	Review property damage related claims (.1).
01/20/06	GG	1.50	202.50	Research regarding property damage issues (1.5)
01/21/06	JMS	0.30	120.00	Review revised hearing agenda.
01/23/06	SLB	0.70	437.50	Telephone call from M. Dies regarding status, etc. (.7).
01/23/06	SLB	0.40	250.00	Review Chapman memo on pleadings files (.4).
01/23/06	MIK	0.40	128.00	Review files (.2); review property damage related docket entries (.2).
01/24/06	GG	1.20	162.00	Review (.9) and compile (.3) pleadings related to property damage issues
01/25/06	JMS	0.50	200.00	Conferences with G. Gershowitz regarding hearing agenda/notebooks (.3); email to Committee regarding upcoming hearing (.2).
01/26/06	GG	1.20	162.00	Research regarding property damage issues (1.2)
01/27/06	SLB	0.90	562.50	Telephone call from M. Dies regarding 1/23 hearings (.9).
01/30/06	MIK	0.20	64.00	Review property damage related docket entries.
01/30/06	GG	1.30	175.50	Review (.9) and compile (.4) pleadings related to property damage issues
01/31/06	MIK	0.20	64.00	Review property damage related docket entries.

PROFESSIONAL SERVICES

\$8,025.50

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## COSTS ADVANCED

08/18/05	LodgingTravel to Washington, DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/19/05; DATE: 8/19/2005 - Client - 15537	280.53
08/18/05	MealsTravel to Washington, DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/19/05; DATE: 8/19/2005 - Client - 15537	4.40
08/18/05	Internet Connection (Outside Services)Travel to Washington, DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/19/05; DATE: 8/19/2005 - Client - 15537	9.95
08/19/05	Fares, Mileage, ParkingCab fares - Travel to Washington, DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/19/05; DATE: 8/19/2005 - Client - 15537	40.00
09/26/05	Fares, Mileage, ParkingPick up and Dropoff / Jay Sakalo - VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 77773; DATE: 9/30/2005 - Clients	225.75
11/15/05	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 100410-11/15/05; DATE: 11/15/2005 - Clients	23.01
11/17/05	Transcript of DepositionDeposition of: Dr. James Jay Flynn - VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1062261; DATE: 1/12/2006 - Clients	433.55
11/19/05	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: CHK293-11/19/05; DATE: 11/19/2005 - Clients	15.43
11/28/05	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 99229-11/28/05; DATE: 11/28/2005 - Clients	19.03
12/01/05	Long Distance Telephone-Outside ServicesVENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 01/01/2006; DATE: 1/1/2006 - Account# 35648239-00001	329.03
12/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810480917; DATE: 12/31/2005 - Account# 5306220025395504	12.04
12/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810480917; DATE: 12/31/2005 - Account# 5306220025395504	33.18
12/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810480917; DATE: 12/31/2005 - Account# 5306220025395504	7.56
12/02/05	CD/DVD Duplication	80.00
12/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810480917; DATE: 12/31/2005 - Account# 5306220025395504	61.49
12/04/05	Searches-Title/Name/CorporateINFOTRIEVE searches - VENDOR: DINERS CLUB; INVOICE#: 12/28/05; DATE: 12/28/2005 - Acct.#5306220025395504	898.00
12/05/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00255813; DATE: 12/31/2005 - Account# 306300	32.04
12/07/05	CD/DVD Duplication	100.00
12/08/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810480917; DATE: 12/31/2005 - Account# 5306220025395504	3.62
12/08/05	CD/DVD Duplication	420.00

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12/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810480917; DATE: 12/31/2005 - Account# 5306220025395504	31.59
12/12/05	MealsVENDOR: Offerdahl's Cafe & Grill; INVOICE#: 0171- 12/12/05; DATE: 12/12/2005 - CLient - 15537	154.82
12/13/05	Searches-Title/Name/CorporateINFOTRIEVE searches - VENDOR: DINERS CLUB; INVOICE#: 12/28/05; DATE: 12/28/2005 - Acct.#5306220025395504	848.00
12/13/05	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 100949-12/13/05; DATE: 12/13/2005 - Client	16.81
12/15/05	Long Distance Telephone-Outside ServicesVENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 01/01/2006; DATE: 1/1/2006 - Account# 35648239-00001	347.58
12/16/05	CD/DVD Duplication	600.00
12/19/05	AirfareTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/19/05; DATE: 12/19/2005 - Clients	780.80
12/19/05	Fares, Mileage, ParkingCab fare - Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/19/05; DATE: 12/19/2005 - Clients	39.00
12/19/05	LodgingTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/19/05; DATE: 12/19/2005 - Clients	102.03
12/19/05	MealsTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/19/05; DATE: 12/19/2005 - Clients	68.03
12/19/05	Fares, Mileage, ParkingCab fare - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-12/19/05; DATE: 12/19/2005 - Clients	20.00
12/19/05	LodgingTravel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-12/19/05; DATE: 12/19/2005 - Clients	103.08
12/19/05	MealsTravel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-12/19/05; DATE: 12/19/2005 - Clients	50.94
12/21/05	Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 12/28/05; DATE: 12/28/2005 - Acct.#5306220025395504	120.00
12/22/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00255813; DATE: 12/31/2005 - Account# 306300	37.19
12/22/05	MealsVENDOR: CASH; INVOICE#: PCASH-01/27/06; DATE: 1/27/2006 - Reimburse Petty Cash	12.69
12/28/05	AirfareTravel to Pittsburgh - Continental Travel #349005 - VENDOR: DINERS CLUB; INVOICE#: 12/28/05; DATE: 12/28/2005 - Acct.#5306220025395504	1,209.60
12/31/05	Photocopies - Outside ServiceConversion of Image Files - VENDOR: Document Resources Inc.; INVOICE#: M02968; DATE: 12/31/2005 - Clients	5,452.89
12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	79.28
12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	1,358.72

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12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	2.80
12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	0.16
12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	2.56
12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	53.28
12/31/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	47.04
01/03/06	Long Distance Telephone1(512)476-4394	0.99
01/03/06	Long Distance Telephone1(409)920-2643	14.85
01/04/06	Long Distance Telephone1(813)204-6423	0.44
01/04/06	Long Distance Telephone1(202)973-0296	12.87
01/05/06	Long Distance Telephone1(803)943-4444	1.98
01/05/06	Long Distance Telephone1(509)455-3978	1.98
01/05/06	Long Distance Telephone1(517)523-2622	6.93
01/09/06	Long Distance Telephone1(512)476-4394	5.94
01/09/06	Long Distance Telephone1(404)335-6175	0.99
01/09/06	Long Distance Telephone1(512)476-4394	9.90
01/09/06	Long Distance Telephone1(202)862-5000	0.99
01/10/06	Long Distance Telephone1(202)973-9377	1.98
01/11/06	Long Distance Telephone1(512)476-4394	13.86
01/12/06	Long Distance Telephone1(415)989-1801	0.99
01/12/06	Long Distance Telephone1(512)476-4394	2.97
01/12/06	Long Distance Telephone1(843)216-9133	5.94
01/12/06	Long Distance Telephone1(202)973-0296	4.95
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01/12/06	Long Distance Telephone1(216)586-3939	17.82
01/12/06	Long Distance Telephone1(512)476-4394	0.99
01/12/06	Long Distance Telephone1(202)973-1247	0.99
01/12/06	Long Distance Telephone1(803)943-4444	0.99
01/12/06	Long Distance Telephone1(803)943-4444	3.96
01/12/06	Telecopies 2pgs @ 1.00/pg	2.00
01/12/06	Telecopies 3pgs @ 1.00/pg	3.00
01/12/06	MealsSLB, JMS, MAM, MIK - VENDOR: CASH; INVOICE#: PCASH-01/27/06; DATE: 1/27/2006 - Reimburse Petty Cash	53.15
01/12/06	Long Distance Telephone1(202)841-8555	0.99
01/12/06	Long Distance Telephone1(202)466-4422	1.98
01/13/06	Postage	20.79
01/15/06	Searches-Title/Name/CorporateSeveral searches INFOTRIEVE - VENDOR: DINERS CLUB; INVOICE#: 01/26/06; DATE: 1/26/2006 - Acct.#5306220025395504	519.00
01/17/06	Photocopies - Outside ServiceVENDOR: Copytech Inc.; INVOICE#: 9; DATE: 1/17/2006 - Clients	4,507.16

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01/17/06	Long Distance Telephone1(512)476-4394	9.90
01/17/06	Long Distance Telephone1(843)597-4422	0.99
01/17/06	Long Distance Telephone1(803)943-8094	0.99
01/17/06	Long Distance Telephone1(803)943-6047	8.91
01/18/06	Long Distance Telephone1(202)973-9377	0.99
01/19/06	Long Distance Telephone1(415)989-1801	0.99
01/19/06	Long Distance Telephone1(215)925-0000	11.88
01/19/06	Long Distance Telephone1(512)476-4394	2.97
01/19/06	Long Distance Telephone1(509)455-3978	25.74
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01/19/06	Long Distance Telephone1(312)861-3295	3.96
01/20/06	Photocopies - Outside ServiceVENDOR: SPEED PRINT ONE, INC.; INVOICE#: 21; DATE: 1/20/2006 - Clients	735.95
01/20/06	Long Distance Telephone1(818)519-7789	0.99
01/20/06	Long Distance Telephone1(612)359-2927	0.99
01/20/06	Long Distance Telephone1(612)359-2927	0.99
01/20/06	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 100030-01/20/06; DATE: 1/20/2006 - Client - 15537	32.83
01/20/06	Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 01/26/06; DATE: 1/26/2006 - Acct.#5306220025395504	50.00
01/21/06	Long Distance Telephone1(412)281-3700	0.99
01/21/06	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 100036-01/21/06; DATE: 1/21/2006 - Client - 15537	56.92
01/22/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	82.58
01/22/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	41.59
01/22/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	71.47
01/23/06	Long Distance Telephone1(512)476-4394	24.75
01/23/06	Long Distance Telephone1(843)524-5708	1.98
01/23/06	Long Distance Telephone1(412)281-3700	0.99
01/23/06	Long Distance Telephone1(412)227-4500	0.99
01/23/06	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 99496-01/23/06; DATE: 1/23/2006 - Clients	12.08
01/23/06	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 99496-01/23/06; DATE: 1/23/2006 - Clients	17.08
01/23/06	AirfareTravel to Pittsburgh - Continental Travel inv#350601 - VENDOR: DINERS CLUB; INVOICE#: 01/26/06; DATE: 1/26/2006 - Acct.#5306220025395504	828.60
01/23/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	108.30
01/23/06	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	35.94

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01/23/06	Westlaw-Online Legal Research	VENDOR: DINERS CLUB;	
	INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 -		23.32
	01/31/2006		
01/24/06	Long Distance Telephone1(412)227-4500		1.98
01/24/06	Telecopies 7pgs @ 1.00/pg		7.00
01/24/06	Long Distance Telephone1(267)299-4909		2.97
01/24/06	Long Distance Telephone1(215)597-2995		0.99
01/24/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		51.01
01/24/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		57.42
01/24/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		263.15
01/25/06	Long Distance Telephone1(412)227-4500		7.92
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01/25/06	Telecopies 15pgs @ 1.00/pg		15.00
01/25/06	AirfareTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		878.60
01/25/06	Fares, Mileage, ParkingCab fares - Travel to Pittsburgh -VENDOR:		
	SCOTT L. BAENA; INVOICE#: SLB-01/25/06; DATE: 1/25/2006 -		124.55
	Client - 15537		
01/25/06	LodgingTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		612.18
01/25/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		64.57
01/25/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		197.52
01/25/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		67.25
01/25/06	Long Distance Telephone-Outside ServicesTravel to Pittsburgh -		
	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/25/06; DATE:		2.59
	1/25/2006 - Client - 15537		
01/26/06	Long Distance Telephone1(412)227-4500		6.93
01/26/06	Long Distance Telephone1(415)989-1801		0.99
01/26/06	Telecopies 23pgs @ 1.00/pg		23.00
01/26/06	Telecopies 2pgs @ 1.00/pg		2.00
01/26/06	MealsTravel to Pittsburgh -VENDOR: SCOTT L. BAENA;		
	INVOICE#: SLB-01/25/06; DATE: 1/25/2006 - Client - 15537		64.23
01/26/06	AirfareTravel to Pittsburgh - VENDOR: Matthew Kramer;		
	INVOICE#: MIK-01/26/06; DATE: 1/26/2006 - Client - 15537		108.80
01/26/06	LodgingTravel to Pittsburgh - VENDOR: Matthew Kramer;		
	INVOICE#: MIK-01/26/06; DATE: 1/26/2006 - Client - 15537		620.43
01/26/06	MealsTravel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#:		
	MIK-01/26/06; DATE: 1/26/2006 - Client - 15537		14.09

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01/26/06	Fares, Mileage, Parking - Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-01/26/06; DATE: 1/26/2006 - Client - 15537	64.00
01/26/06	Meals - Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-01/26/06; DATE: 1/26/2006 - Client - 15537	18.74
01/26/06	Meals - Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-01/26/06; DATE: 1/26/2006 - Client - 15537	56.15
01/27/06	Long Distance Telephone 1(512)476-4394	0.99
01/27/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	36.51
01/30/06	Long Distance Telephone 1(202)466-4422	1.98
01/30/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	48.01
01/31/06	Meals VENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 100082-01/31/06; DATE: 1/31/2006 - Clients	21.34
01/31/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 810677614; DATE: 1/31/2006 - Charges 01/01/2006 - 01/31/2006	59.27
01/31/06	Miscellaneous Costs Professional/Expert fees related to PD Estimation for January 2006 \$45,781.43	45,781.43
01/05/06	Copies 36pgs @ 0.15/pg	5.40
01/05/06	Copies 3pgs @ 0.15/pg	0.45
01/05/06	Copies 192pgs @ 0.15/pg	28.80
01/06/06	Copies 2pgs @ 0.15/pg	0.30
01/06/06	Copies 16pgs @ 0.15/pg	2.40
01/09/06	Copies 2pgs @ 0.15/pg	0.30
01/09/06	Copies 1pgs @ 0.15/pg	0.15
01/09/06	Copies 1pgs @ 0.15/pg	0.15
01/10/06	Copies 1pgs @ 0.15/pg	0.15
01/12/06	Copies 10pgs @ 0.15/pg	1.50
01/12/06	Copies 17pgs @ 0.15/pg	2.55
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TOTAL COSTS ADVANCED

\$72,832.89



**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Mora, Mindy A	2.50	\$460.00	\$1,150.00
Baena, Scott L	2.40	\$625.00	\$1,500.00
Sakalo, Jay M	3.70	\$400.00	\$1,480.00
Snyder, Jeffrey I	5.20	\$225.00	\$1,170.00
Kramer, Matthew I	2.40	\$320.00	\$768.00
Morera, Arianna	0.40	\$135.00	\$54.00
Gershowitz, Gabriel	14.10	\$135.00	\$1,903.50
<b>TOTAL</b>	<b>30.70</b>		<b>\$8,025.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$3,806.40
CD/DVD Duplication	\$1,200.00
Photocopies - Outside Service	\$10,696.00
Fares, Mileage, Parking	\$513.30
Telecopies	\$126.00
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$297.44
Long Distance Telephone-Outside Services	\$918.43
Lodging	\$1,718.25
Meals	\$1,412.69
Miscellaneous Costs	\$45,781.43
Pacer - Online Services	\$1,543.84
Postage	\$20.79
Searches-Title/Name/Corporate	\$2,265.00
Transcript of Deposition	\$433.55
Westlaw-Online Legal Research	\$656.47
Copies	\$1,183.35
<b>TOTAL</b>	<b>\$72,832.89</b>
<b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b>	<b>\$80,858.39</b>

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

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RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

01/12/06	SLB	0.80	500.00	Prepare for and conduct committee meeting (.8).
01/12/06	JMS	0.40	160.00	Committee call.
01/12/06	MIK	0.40	128.00	Committee call.
01/19/06	SLB	2.30	1,437.50	Email from and to D. Speights regarding agenda for committee meeting (.2); prepare for committee meeting (.3); email from D. Speights regarding meeting (.1); email and proxy from T. Brandi (.1); committee meeting (.8); telephone call from D. Scott regarding same (.5); telephone call to M. Dies regarding same (.3).
01/19/06	JMS	1.70	680.00	Committee call (.8); follow up telephone conference with M. Dies, S. Baena regarding committee issues (.3); follow up telephone conference with D. Scott, S. Baena regarding same (.4); review S. Baena email to D. Speights (.2).
01/24/06	JMS	0.20	80.00	Email to Committee regarding Reuters news articles.
01/25/06	SLB	1.50	937.50	Conference with D. Scott regarding various matters (1.5).
01/26/06	SLB	2.00	1,250.00	Conference with D. Speights regarding various matters (2.0).
01/27/06	SLB	1.00	625.00	Committee meeting (1.0).

**PROFESSIONAL SERVICES**

\$5,798.00

**COSTS ADVANCED**

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**TOTAL COSTS ADVANCED**

\$1.50

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	7.60	\$625.00	\$4,750.00
Sakalo, Jay M	2.30	\$400.00	\$920.00
Kramer, Matthew I	0.40	\$320.00	\$128.00
<b>TOTAL</b>	<b>10.30</b>		<b>\$5,798.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Copies

\$1.50

**TOTAL**

\$1.50

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

\$5,799.50

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 07 - Applicant's Fee Application

Atty - SLB  
Client No. 74817/15543

01/11/06	LMF	1.20	192.00	Complete review and edits to December prebills (1.2).
01/27/06	MIK	0.70	224.00	Review monthly fee application.
01/30/06	LMF	0.70	112.00	Meet with accounting regarding revisions to December fees (.6).
01/31/06	LMF	0.80	128.00	Review all expert invoices for December (.8).
01/31/06	LMF	0.30	48.00	Reconcile payment received (.3).

PROFESSIONAL SERVICES	\$912.00
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## COSTS ADVANCED

12/31/05	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/05-12/31/05; DATE: 2/15/2006 - Usage Through 10/01/05 - 12/31/05	15.52
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TOTAL COSTS ADVANCED	\$15.52
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## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.70	\$320.00	\$224.00
Flores, Luisa M	3.00	\$160.00	\$480.00
TOTAL	3.70		\$912.00

## MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$15.52
TOTAL	\$15.52
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$927.52

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

01/18/06	LMF	0.80	128.00	Attend to arrangements for telephone appearance for various parties at omnibus hearing (.8).
01/19/06	LMF	0.40	64.00	Meet with project assistants regarding hearing notebooks (.4).
01/19/06	MIK	0.70	224.00	Office conference with paralegals regarding 3-day hearing (.2); retrieve documents per same (.5).
01/19/06	WR	10.00	1,600.00	Prepare for 1/24, 1/25, and 1/25 omnibus hearings in Pittsburgh.
01/19/06	GG	0.50	67.50	Meeting with M. Kramer and W. Roman regarding preparation for 3-day hearing in Grace (.5)
01/20/06	LMF	1.00	160.00	Assist with preparation for hearing on objections to claims (1.0).
01/20/06	AM	8.50	1,147.50	Assist with preparation of hearing binders (8.5).
01/20/06	WR	14.50	2,320.00	Prepare for 1/24, 1/25, and 1/25 omnibus hearings in Pittsburgh (14.5).
01/21/06	AM	5.50	742.50	Assist with preparation of hearing binders (5.5).
01/21/06	WR	5.50	880.00	Prepare for 1/24, 1/25, and 1/25 omnibus hearings in Pittsburgh.
01/23/06	MIK	0.10	32.00	Conference with Jay M. Sakalo regarding hearing.
01/24/06	SLB	2.50	1,562.50	Review various PD claims objections (2.5).
01/24/06	LMF	0.40	64.00	Meet with project assistants to review agenda and coordinate preparation of hearing notebooks (.4).
01/24/06	JMS	2.30	920.00	Attend hearing on 15th omnibus objection by phone (2.0); telephone conference with S. Baena regarding results of hearing (.3).
01/24/06	MIK	2.50	800.00	Attend hearing regarding property damage claims objections.
01/25/06	SLB	3.00	1,875.00	Prepare for and attend court appearance regarding various PD claims objections (3.0).
01/25/06	JMS	2.70	1,080.00	Attend claims objection hearing by phone.
01/25/06	MIK	4.50	1,440.00	Prepare for and attend hearing regarding property damage claims.
01/26/06	SLB	3.00	1,875.00	Court appearance regarding objections to PD claims (3.0).
01/26/06	JMS	2.40	960.00	Attend claims objection/class certification hearing by phone.
01/30/06	SLB	0.50	312.50	Court appearance regarding omnibus hearing (.5).
01/30/06	JMS	0.50	200.00	Attend omnibus hearing.
01/30/06	MIK	1.00	320.00	Prepare for and attend Grace hearing telephonically.

## PROFESSIONAL SERVICES

\$18,774.50

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	9.00	\$625.00	\$5,625.00
Sakalo, Jay M	7.90	\$400.00	\$3,160.00
Kramer, Matthew I	8.80	\$320.00	\$2,816.00
Flores, Luisa M	2.60	\$160.00	\$416.00
Roman, Wanda	30.00	\$160.00	\$4,800.00
Morera, Arianna	14.00	\$135.00	\$1,890.00
Gershowitz, Gabriel	0.50	\$135.00	\$67.50
<b>TOTAL</b>	<b>72.80</b>		<b>\$18,774.50</b>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$18,774.50

**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

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## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Client No. 74817/15545

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01/01/06	JIS	1.10	247.50	Review insurance document production.
01/02/06	JIS	0.90	202.50	Review insurance documents.
01/03/06	DV	4.70	752.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
01/03/06	ASD	5.70	1,909.50	Continue analysis of accrual issues (5.3); telephone conference with Martin Dies regarding Motion to Strike (.4).
01/03/06	LMF	2.90	464.00	Meet with J. Moon regarding expert reports and begin to prepare and organize, index, binders and publications (2.9).
01/03/06	JMS	0.50	200.00	Email exchange with M. Dies regarding revised CMO.
01/03/06	ACD	8.20	2,788.00	Review and analyze Grace discovery documents.
01/03/06	TQW	4.70	1,245.50	Review claimant/plaintiff specific document production.
01/03/06	JCM	7.10	1,952.50	Revise and analyze pleadings filed for impact on PD Committee (1.7); attention to correspondence with L. Ziegler regarding status of her claim (.2); review and analyze pleadings filed for impact on PD Committee (3.6); review claims data (1.0); attention to correspondence and meet with W. Roman regarding same (.2); conference with W. Roman and J. Snyder regarding claims analysis (.4).
01/03/06	JIS	1.30	292.50	Review insurance documents and enter comments into discovery database (.9); meeting with J. Moon and W. Roman regarding analysis of PD claims (.4).
01/03/06	AM	5.00	675.00	Analyze PD insurance claim files (1.0); update master PD claims database (4.0).
01/03/06	MIK	4.20	1,344.00	Review documents per property damage CMO (1.5); review second order approving 15th omnibus objection (.1); review scheduling order regarding same (.2); review Debtors' expert witness disclosures (.3); review Debtors' motion to strike (.3); conference with Scott L. Baena regarding same (.7); research regarding initial disclosure case law (1.1).
01/03/06	WR	9.20	1,472.00	Conference with J. Moon re: analysis of PD claims (.4); analyze master claims register (8.8).
01/03/06	GG	3.90	526.50	Analyze 12/6 and 10/20 production (1.5); data entry of property damage insurance claims files (2.4)
01/04/06	DV	3.90	624.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
01/04/06	ASD	4.90	1,641.50	Continue analysis of defenses (4.7); telephone conference with expert regarding estimation (.2).
01/04/06	JMS	0.20	80.00	Email from/to D. Speights regarding experts on estimation.
01/04/06	ACD	8.00	2,720.00	Review and analyze Grace discovery documents.
01/04/06	TQW	3.80	1,007.00	Review claimant/plaintiff specific document production.
01/04/06	JCM	0.20	55.00	Review and analyze pleadings filed for impact on PD Committee.
01/04/06	JIS	3.50	787.50	Research and analysis regarding Daubert and progeny.
01/04/06	AM	5.00	675.00	Update master PD claims database to include expunged and withdrawn claims (5.0).
01/04/06	MIK	2.70	864.00	Conference with Jeffrey I. Snyder regarding initial research (.3); draft response to initial disclosure matter (2.4).
01/04/06	WR	4.70	752.00	Analyze master claims register for expunged, withdrawn, or re-classified PD claims.
01/04/06	GG	5.00	675.00	Prepare 12/6 and 10/20 productions for indexing (2.0); data